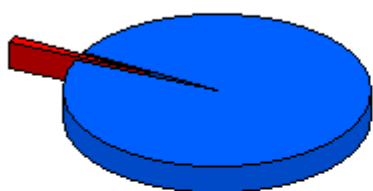


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2008 R/E Report

Summary of Expenditures by Purpose for Committee to Re-Elect Yvette Alexander



General Operating Expenditures	98.2%
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	1.8%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Committee to Re-Elect Yvette Alexander.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Committee to Re-Elect Yvette Alexander**

Purpose	Total Expenditure
General Operating Expenditures	\$27,669.27
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	\$500.00
Grand Total	\$28,169.27

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$1,330.00
Bank Fees	\$19.92
Campaign Materials	\$8,829.60
Catering/Refreshments	\$5,484.86
Computer Expenses	\$552.00
Consultant/Salary/Stipend	\$8,250.00
Rental	\$1,985.53
Supplies	\$1,172.22
Travel	\$45.14
Total	\$27,669.27

**Detailed Summary of Expenditures by Purpose for
Committee to Re-Elect Yvette Alexander
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Capitol Community News	\$1,330.00
	Total	\$1,330.00
Bank Fees	Wachovia Bank	\$19.92
	Total	\$19.92
Campaign Materials	Harrington, Garlin	\$1,350.00
	Roberson Design	\$3,800.00
	Sydar Printing	\$1,800.00
	Unitees	\$1,879.60
	Total	\$8,829.60
Catering/Refreshments	Costco	\$247.23
	Dennys	\$342.06
	Denys	\$82.96
	Fat Face Bar-B-Que	\$2,685.85
	Papa Johns	\$24.20
	Park Place Inc	\$2,000.00
	Woodgrill	\$102.56
	Total	\$5,484.86
Computer Expenses	JMT Technology Services	\$552.00
	Total	\$552.00
Consultant/Salary/Stipend	Browne, Greoge	\$500.00
	Etheridge, Brittney	\$1,000.00
	Ford, Derek	\$1,500.00
	Friday, Ronald	\$500.00
	Hodge, Donte	\$250.00
	Hunphrey, Dexter	\$500.00
	Rose, Darryl	\$2,500.00
	Thompson, Florence	\$500.00

Consultant/Salary/Stipend	Three Feathers, Chief	\$500.00
	Williams, Zina	\$500.00
	Total	\$8,250.00
Rental	Crawford Edgewood Mnt	\$1,200.00
	Fragers Just Ask	\$285.53
	The Chateau	\$500.00
	Total	\$1,985.53
Supplies	Costco	\$38.30
	CVS	\$45.62
	ExxonMobil	\$6.31
	Rose, Darryl	\$953.00
	SK Patron	\$34.80
	Target	\$88.22
	Washington Wine & Store	\$5.97
	Total	\$1,172.22
Travel	ExxonMobile	\$45.14
	Total	\$45.14
Grand Total		\$27,669.27

Detailed Summary of Expenditures by Purpose for
Committee to Re-Elect Yvette Alexander
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)

Purpose	Payee	Amount Spent
Return Check and Fees	Everette, Jesse	\$500.00
	Total	\$500.00
Grand Total		\$500.00

GENERAL OPERATING EXPENDITURES

Committee to Re-Elect Yvette Alexander		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Capitol Community News	\$1,330.00	08/14/2008
Bank Fees		
Wachovia Bank	\$19.92	08/11/2008
Campaign Materials		
Harrington, Garlin	\$1,350.00	08/15/2008
Roberson Design	\$2,000.00	08/25/2008
Roberson Design	\$1,800.00	08/12/2008
Sydar Printing	\$1,800.00	08/19/2008
Unitees	\$1,879.60	08/26/2008
Catering/Refreshments		
Costco	\$247.23	08/14/2008
Dennys	\$241.60	08/25/2008
Dennys	\$47.09	08/21/2008
Dennys	\$29.37	08/18/2008
Dennys	\$24.00	08/11/2008
Denys	\$82.96	08/15/2008
Fat Face Bar-B-Que	\$2,685.85	08/18/2008
Papa Johns	\$24.20	08/12/2008
Park Place Inc	\$2,000.00	08/29/2008
Woodgrill	\$102.56	08/26/2008
Computer Expenses		
JMT Technology Services	\$552.00	08/13/2008
Consultant/Salary/Stipend		
Browne, Greoge	\$500.00	08/15/2008
Etheridge, Brittney	\$1,000.00	08/19/2008
Ford, Derek	\$1,500.00	08/19/2008
Friday, Ronald	\$500.00	08/25/2008

GENERAL OPERATING EXPENDITURES

Committee to Re-Elect Yvette Alexander		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Hodge, Donte	\$250.00	08/19/2008
Hunphrey, Dexter	\$500.00	08/15/2008
Rose, Darryl	\$2,500.00	08/15/2008
Thompson, Florence	\$500.00	08/15/2008
Three Feathers, Chief	\$500.00	08/15/2008
Williams, Zina	\$500.00	08/15/2008
Rental		
Crawford Edgewood Mnt	\$1,200.00	08/13/2008
Fragers Just Ask	\$285.53	08/18/2008
The Chateau	\$500.00	08/12/2008
Supplies		
Costco	\$38.30	08/14/2008
CVS	\$45.62	08/18/2008
ExxonMobil	\$6.31	08/25/2008
Rose, Darryl	\$500.00	08/25/2008
Rose, Darryl	\$453.00	08/25/2008
SK Patron	\$17.60	08/12/2008
SK Patron	\$17.20	08/19/2008
Target	\$88.22	08/13/2008
Washington Wine & Store	\$5.97	08/15/2008
Travel		
ExxonMobile	\$45.14	08/18/2008
Subtotal		\$27,669.27
Percentage of Total Expenditures		98.23%

OFFSETS TO RECEIPTS (RETURNED CHECKS AND NON-SUFFICIENT FUND FEES)

Committee to Re-Elect Yvette Alexander		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Return Check and Fees		
Everette, Jesse	\$500.00	08/13/2008
Subtotal	\$500.00	
Percentage of Total Expenditures	1.77%	
Total	\$28,169.27	